

INVOICE CHECK LIST

MULTRA Subproject

At

Date of Original Authorization	Period Covered	Time Extended To	Allotment Number	Amount of Obligation

Additional Authorizations	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
1		31 Nov 65		22,230.00

Invoice Number	Date	Amount	Balance
Invoice #10	14 Sept 63	13,500.00	13,500.00
Invoice #11	4 Dec 63	3,500.00	10,000.00
Invoice #12	30 Jan 64	3,500.00	6,500.00
Invoice #13	21 Mar 64	1,236.78	7,263.22
Invoice #14	13 May 64	2,295.50	—
renewal approval 30 Sep 64		4,225.00	5,260.00
Credit #15	7 Jul 64	16,500.00	—
Inv #16	10 Aug 64	1,500.00	14,250.00
Inv #17	14 Dec 64	1,000.00	13,250.00
REMARKS: #18	19 Mar 65	2,750.00	750.00

140-2

INVOICE CHECK LIST

MULTI Sub-project

At

Date of Original Authorization	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
16 March 1962	1 year		205-1394-304	29,000

Additional Authorizations	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
20 May 1963	1 year		205-1394-302	29,000.00

Invoice Number	Date	Amount	Balance
Auth #1	16 Mar 1962	29,000.00	29,000.00
Inv #1	17 Apr 1962	1,000.00	28,000.00
Inv #2	8 May 1962	1,500.00	27,500.00
Inv #3	9 May 1962	3,567.72	24,932.28
Invoice #4	6 June 1962	3,000.00	21,932.28
Invoice #5	20 July 1962	3,500.00	18,432.28
Invoice #6	4 Sept 1963	3,500.00	14,932.28
Invoice #7	20 Mar 1963	3,500.00	14,432.28
Auth #2	29 Aug 63	29,000.00	31,432.28
REMARKS: Invoice #8	17 June 63	1,400.00	30,032.28
Invoice #9	14 July 63	3,000.00	27,032.28

160-3

CHECKS
RECEIVED.

E
IN THE AMOUNT OF \$2,750.00
A

20 Apr 65

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

ONE OF CLAIMANT.

RECEIPT NO.: Finance One On/Off

557493 APR 20 65

DISCUSSION OF EXPANSION

AMOUNT

Payment to [REDACTED] For Invoice No. 18, covering the period 3 November 1964 through 19 March 1965 (MULTRA Subproject No. 140) per paragraph D-2 of the MULTRA Fiscal Annex. I certify that, to the best of my knowledge and belief, the amount shown was disbursed for Agency-authorized activities and services or materials have been received. Documents upon which this statement is based are maintained in FSO files for security reasons and will be made available to the certifying officer at his request.

STATE THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE, THAT I HAVE NOT AND NEVER WILL BE REBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT ALL OF THEM ARE TRUE AND CORRECT.

authorise my agent, whose signature appears below, to receive a
sum of money amounting to £100 on my behalf and acknowledge receipt of such funds and my responsability
therefor - when received to my account.

RECEIVED FROM THE GOVERNMENT OF THE UNITED STATES, ON AN EMERGENCY BASIS, HAVE NOT
REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT
THESE STATEMENTS ARE TRUE AND CORRECT.

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DATE SIGNATURE OF AGENT

卷之三

RECEIPT FOR FUNDS RECEIVED

AMOUNT RECEIVED

DATE _____ BY _____ APPROVED _____

卷之三

11

20

100

58-67

100

34

103

1

10

10

10

1

10

- 9 -

MECHANICAL PROPERTIES

Group 1

-5-03

(When Filled In)

L-031

180-9

(When Filled In)

No. 530

Cost Account 4125-1390-3902

Object Class _____

(Where filled in)

190-10

Date: 15 April 1964

MEMORANDUM FOR : C TSD/PASS

SUBJECT : MKULTRA, Subproject No. 140

Under the authority granted in the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 140 has been approved, and \$22,500.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 4125-1390-3902.

PROGRAM MANAGER

Concur:

Original signed by

XXXXX Cieri, TSO, for DAP 15478

I CERTIFY THAT FUNDS ARE AVAILABLE
EXPIRATION PERIOD NO. 530

CHARGE TO 4125-1390-3902

Concur:

A AUTHORITY BY

APPROVED FOR OBLIGATION
OF FUNDS:

Original signed by

Distribution:

1 - CDR/PASS

2 - TSL BB

Approved from auto-
matic downgrading
and declassification

(When Filled In)

No. 1687

190-11

Cost Account - 3125-1320-3902

Object Class

(When Filled In)

140-0

Date: 29 May 1963

MEMORANDUM FOR: C/TSD/FASS

SUBJECT : MKULTRA, Subproject No. 140

Under the authority granted in the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 140 has been approved, and \$20,000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 3125-1390-3902.

Concur:

Asst. Chief, TSD for R&D

Concur:

I CERTIFY THAT FUNDS ARE AVAILABLE

OBLIGATION REFERENCE NO. 1487

CHARGE TO ALLOTMENT NO. 3125-1390-3902

AUTHORIZING OFFICER

APPROVED FOR OBLIGATION
OF FUNDS:

Chief, DD/P/TSD

Date: 27 JUN 1963

Distribution:

Orig & 1 - Addressee
2 - TSD/BB

GROUP 1

Excluded from automatic downgrading and declassification

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL SERVICES		NAME OF CLAYHANT EDM-TRA Sub 140		VOUCHER NO. (Finance use 6n/7)	
REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIRED.		CHARGE TO ALLOTMENT OR PROJECT 3125-1390-3902		AMOUNT	
DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS					
<p>Payment to [REDACTED] for Invoice #13 for the period 28 January 1964 thru 16 March 1964, Examiner Subproject 140 per Paragraph H-D of the EXOMITA Fiscal Annex. I certify that to the best of my knowledge and belief the amount shown has been disbursed for Agency authorized activities, and services or materials have been received. The documents upon which this statement is based are maintained in the files of HQD for security reasons, and will be made available to the certifying officer at his request.</p>					
<p><i>Via forward check to C/ASD/SP 3125-1390-3902 no later than 3 April 1964</i></p>					
<p>I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT, THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE, PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.</p>					
<p>I CERTIFY FUNDS ARE AVAILABLE 1. CHARGE ALLOTMENT NO. ON BUDGET REFERENCE NO. 1487</p>		<p>APPROVED SIGNATURE OF APPROVING OFFICER SIXTY CENTS DC/RD</p>		<p>DATE 3/26/64 PAYOUT RECEIVED IN THE AMOUNT OF \$ 3</p>	
<p>DATE 3/26/64 CERTIFIED FOR PAYMENT OR CREDIT BY SIGNATURE OF AUTHORIZING OFFICER 1487</p>		<p>CERTIFIED FOR PAYMENT OR CREDIT IN THE AMOUNT OF \$ 3 BY SIGNATURE OF CERTIFYING OFFICER 3/26/64</p>		<p>DATE 3/26/64 SIGNATURE OF RECIPIENT</p>	
<p>SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION</p>				<p>REVIEWED BY [REDACTED]</p>	
<p>PREPARED BY [REDACTED]</p>				<p>RECEIVED BY [REDACTED]</p>	
<p>DESCRIPTION: ALL OTHER ACCOUNTS 13-33 13-34 13-35 13-36 13-37 13-38 13-39 13-40 13-41 13-42 13-43 13-44 13-45 13-46 13-47 13-48 13-49 13-50 13-51 13-52 13-53 13-54 13-55 13-56 13-57 13-58 13-59 13-60 13-61 13-62 13-63 13-64 13-65 13-66 13-67 13-68 13-69 13-70 13-71 13-72 13-73 13-74 13-75 13-76 13-77 13-78 13-79 13-80 13-81 13-82 13-83 13-84 13-85 13-86 13-87 13-88 13-89 13-90 13-91 13-92 13-93 13-94 13-95 13-96 13-97 13-98 13-99 13-100 13-101 13-102 13-103 13-104 13-105 13-106 13-107 13-108 13-109 13-110 13-111 13-112 13-113 13-114 13-115 13-116 13-117 13-118 13-119 13-120 13-121 13-122 13-123 13-124 13-125 13-126 13-127 13-128 13-129 13-130 13-131 13-132 13-133 13-134 13-135 13-136 13-137 13-138 13-139 13-140 13-141 13-142 13-143 13-144 13-145 13-146 13-147 13-148 13-149 13-150 13-151 13-152 13-153 13-154 13-155 13-156 13-157 13-158 13-159 13-160 13-161 13-162 13-163 13-164 13-165 13-166 13-167 13-168 13-169 13-170 13-171 13-172 13-173 13-174 13-175 13-176 13-177 13-178 13-179 13-180 13-181 13-182 13-183 13-184 13-185 13-186 13-187 13-188 13-189 13-190 13-191 13-192 13-193 13-194 13-195 13-196 13-197 13-198 13-199 13-200 13-201 13-202 13-203 13-204 13-205 13-206 13-207 13-208 13-209 13-210 13-211 13-212 13-213 13-214 13-215 13-216 13-217 13-218 13-219 13-220 13-221 13-222 13-223 13-224 13-225 13-226 13-227 13-228 13-229 13-230 13-231 13-232 13-233 13-234 13-235 13-236 13-237 13-238 13-239 13-240 13-241 13-242 13-243 13-244 13-245 13-246 13-247 13-248 13-249 13-250 13-251 13-252 13-253 13-254 13-255 13-256 13-257 13-258 13-259 13-260 13-261 13-262 13-263 13-264 13-265 13-266 13-267 13-268 13-269 13-270 13-271 13-272 13-273 13-274 13-275 13-276 13-277 13-278 13-279 13-280 13-281 13-282 13-283 13-284 13-285 13-286 13-287 13-288 13-289 13-290 13-291 13-292 13-293 13-294 13-295 13-296 13-297 13-298 13-299 13-300 13-301 13-302 13-303 13-304 13-305 13-306 13-307 13-308 13-309 13-310 13-311 13-312 13-313 13-314 13-315 13-316 13-317 13-318 13-319 13-320 13-321 13-322 13-323 13-324 13-325 13-326 13-327 13-328 13-329 13-330 13-331 13-332 13-333 13-334 13-335 13-336 13-337 13-338 13-339 13-340 13-341 13-342 13-343 13-344 13-345 13-346 13-347 13-348 13-349 13-350 13-351 13-352 13-353 13-354 13-355 13-356 13-357 13-358 13-359 13-360 13-361 13-362 13-363 13-364 13-365 13-366 13-367 13-368 13-369 13-370 13-371 13-372 13-373 13-374 13-375 13-376 13-377 13-378 13-379 13-380 13-381 13-382 13-383 13-384 13-385 13-386 13-387 13-388 13-389 13-390 13-391 13-392 13-393 13-394 13-395 13-396 13-397 13-398 13-399 13-400 13-401 13-402 13-403 13-404 13-405 13-406 13-407 13-408 13-409 13-410 13-411 13-412 13-413 13-414 13-415 13-416 13-417 13-418 13-419 13-420 13-421 13-422 13-423 13-424 13-425 13-426 13-427 13-428 13-429 13-430 13-431 13-432 13-433 13-434 13-435 13-436 13-437 13-438 13-439 13-440 13-441 13-442 13-443 13-444 13-445 13-446 13-447 13-448 13-449 13-450 13-451 13-452 13-453 13-454 13-455 13-456 13-457 13-458 13-459 13-460 13-461 13-462 13-463 13-464 13-465 13-466 13-467 13-468 13-469 13-470 13-471 13-472 13-473 13-474 13-475 13-476 13-477 13-478 13-479 13-480 13-481 13-482 13-483 13-484 13-485 13-486 13-487 13-488 13-489 13-490 13-491 13-492 13-493 13-494 13-495 13-496 13-497 13-498 13-499 13-500 13-501 13-502 13-503 13-504 13-505 13-506 13-507 13-508 13-509 13-510 13-511 13-512 13-513 13-514 13-515 13-516 13-517 13-518 13-519 13-520 13-521 13-522 13-523 13-524 13-525 13-526 13-527 13-528 13-529 13-530 13-531 13-532 13-533 13-534 13-535 13-536 13-537 13-538 13-539 13-540 13-541 13-542 13-543 13-544 13-545 13-546 13-547 13-548 13-549 13-550 13-551 13-552 13-553 13-554 13-555 13-556 13-557 13-558 13-559 13-560 13-561 13-562 13-563 13-564 13-565 13-566 13-567 13-568 13-569 13-570 13-571 13-572 13-573 13-574 13-575 13-576 13-577 13-578 13-579 13-580 13-581 13-582 13-583 13-584 13-585 13-586 13-587 13-588 13-589 13-590 13-591 13-592 13-593 13-594 13-595 13-596 13-597 13-598 13-599 13-600 13-601 13-602 13-603 13-604 13-605 13-606 13-607 13-608 13-609 13-610 13-611 13-612 13-613 13-614 13-615 13-616 13-617 13-618 13-619 13-620 13-621 13-622 13-623 13-624 13-625 13-626 13-627 13-628 13-629 13-630 13-631 13-632 13-633 13-634 13-635 13-636 13-637 13-638 13-639 13-640 13-641 13-642 13-643 13-644 13-645 13-646 13-647 13-648 13-649 13-650 13-651 13-652 13-653 13-654 13-655 13-656 13-657 13-658 13-659 13-660 13-661 13-662 13-663 13-664 13-665 13-666 13-667 13-668 13-669 13-670 13-671 13-672 13-673 13-674 13-675 13-676 13-677 13-678 13-679 13-680 13-681 13-682 13-683 13-684 13-685 13-686 13-687 13-688 13-689 13-690 13-691 13-692 13-693 13-694 13-695 13-696 13-697 13-698 13-699 13-700 13-701 13-702 13-703 13-704 13-705 13-706 13-707 13-708 13-709 13-710 13-711 13-712 13-713 13-714 13-715 13-716 13-717 13-718 13-719 13-720 13-721 13-722 13-723 13-724 13-725 13-726 13-727 13-728 13-729 13-730 13-731 13-732 13-733 13-734 13-735 13-736 13-737 13-738 13-739 13-740 13-741 13-742 13-743 13-744 13-745 13-746 13-747 13-748 13-749 13-750 13-751 13-752 13-753 13-754 13-755 13-756 13-757 13-758 13-759 13-760 13-761 13-762 13-763 13-764 13-765 13-766 13-767 13-768 13-769 13-770 13-771 13-772 13-773 13-774 13-775 13-776 13-777 13-778 13-779 13-780 13-781 13-782 13-783 13-784 13-785 13-786 13-787 13-788 13-789 13-790 13-791 13-792 13-793 13-794 13-795 13-796 13-797 13-798 13-799 13-800 13-801 13-802 13-803 13-804 13-805 13-806 13-807 13-808 13-809 13-810 13-811 13-812 13-813 13-814 13-815 13-816 13-817 13-818 13-819 13-820 13-821 13-822 13-823 13-824 13-825 13-826 13-827 13-828 13-829 13-830 13-831 13-832 13-833 13-834 13-835 13-836 13-837 13-838 13-839 13-840 13-841 13-842 13-843 13-844 13-845 13-846 13-847 13-848 13-849 13-850 13-851 13-852 13-853 13-854 13-855 13-856 13-857 13-858 13-859 13-860 13-861 13-862 13-863 13-864 13-865 13-866 13-867 13-868 13-869 13-870 13-871 13-872 13-873 13-874 13-875 13-876 13-877 13-878 13-879 13-880 13-881 13-882 13-883 13-884 13-885 13-886 13-887 13-888 13-889 13-890 13-891 13-892 13-893 13-894 13-895 13-896 13-897 13-898 13-899 13-900 13-901 13-902 13-903 13-904 13-905 13-906 13-907 13-908 13-909 13-910 13-911 13-912 13-913 13-914 13-915 13-916 13-917 13-918 13-919 13-920 13-921 13-922 13-923 13-924 13-925 13-926 13-927 13-928 13-929 13-930 13-931 13-932 13-933 13-934 13-935 13-936 13-937 13-938 13-939 13-940 13-941 13-942 13-943 13-944 13-945 13-946 13-947 13-948 13-949 13-950 13-951 13-952 13-953 13-954 13-955 13-956 13-957 13-958 13-959 13-960 13-961 13-962 13-963 13-964 13-965 13-966 13-967 13-968 13-969 13-970 13-971 13-972 13-973 13-974 13-975 13-976 13-977 13-978 13-979 13-980 13-981 13-982 13-983 13-984 13-985 13-986 13-987 13-988 13-989 13-990 13-991 13-992 13-993 13-994 13-995 13-996 13-997 13-998 13-999 13-1000 13-1001 13-1002 13-1003 13-1004 13-1005 13-1006 13-1007 13-1008 13-1009 13-1010 13-1011 13-1012 13-1013 13-1014 13-1015 13-1016 13-1017 13-1018 13-1019 13-1020 13-1021 13-1022 13-1023 13-1024 13-1025 13-1026 13-1027 13-1028 13-1029 13-1030 13-1031 13-1032 13-1033 13-1034 13-1035 13-1036 13-1037 13-1038 13-1039 13-1040 13-1041 13-1042 13-1043 13-1044 13-1045 13-1046 13-1047 13-1048 13-1049 13-1050 13-1051 13-1052 13-1053 13-1054 13-1055 13-1056 13-1057 13-1058 13-1059 13-1060 13-1061 13-1062 13-1063 13-1064 13-1065 13-1066 13-1067 13-1068 13-1069 13-1070 13-1071 13-1072 13-1073 13-1074 13-1075 13-1076 13-1077 13-1078 13-1079 13-1080 13-1081 13-1082 13-1083 13-1084 13-1085 13-1086 13-1087 13-1088 13-1089 13-1090 13-1091 13-1092 13-1093 13-1094 13-1095 13-1096 13-1097 13-1098 13-1099 13-1100 13-1101 13-1102 13-1103 13-1104 13-1105 13-1106 13-1107 13-1108 13-1109 13-1110 13-1111 13-1112 13-1113 13-1114 13-1115 13-1116 13-1117 13-1118 13-1119 13-1120 13-1121 13-1122 13-1123 13-1124 13-1125 13-1126 13-1127 13-1128 13-1129 13-1130 13-1131 13-1132 13-1133 13-1134 13-1135 13-1136 13-1137 13-1138 13-1139 13-1140 13-1141 13-1142 13-1143 13-1144 13-1145 13-1146 13-1147 13-1148 13-1149 13-1150 13-1151 13-1152 13-1153 13-1154 13-1155 13-1156 13-1157 13-1158 13-1159 13-1160 13-1161 13-1162 13-1163 13-1164 13-1165 13-1166 13-1167 13-1168 13-1169 13-1170 13-1171 13-1172 13-1173 13-1174 13-1175 13-1176 13-1177 13-1178 13-1179 13-1180 13-1181 13-1182 13-1183 13-1184 13-1185 13-1186 13-1187 13-1188 13-1189 13-1190 13-1191 13-1192 13-1193 13-1194 13-1195 13-1196 13-1197 13-1198 13-1199 13-1200 13-1201 13-1202 13-1203 13-1204 13-1205 13-1206 13-1207 13-1208 13-1209 13-1210 13-1211 13-1212 13-1213 13-1214 13-1215 13-1216 13-1217 13-1218 13-1219 13-1220 13-1221 13-1222 13-1223 13-1224 13-1225 13-1226 13-1227 13-1228 13-1229 13-1230 13-1231 13-1232 13-1233 13-1234 13-1235 13-1236 13-1237 13-1238 13-1239 13-1240 13-1241 13-1242 13-1243 13-1244 13-1245 13-1246 13-1247 13-1248 13-1249 13-1250 13-1251 13-1252 13-1253 13-1254 13-1255 13-1256 13-1257 13-1258 13-1259 13-1260 13-1261 13-1262 13-1263 13-1264 13-1265 13-1266 13-1267 13-1268 13-1269 13-1270 13-1271 13-1272 13-1273 13-1274 13-1275 13-1276 13-1277 13-1278 13-1279 13-1280 13-1281 13-1282 13-1283 13-1284 13-1285 13-1286 13-1287 13-1288 13-1289 13-1290 13-1291 13-1292 13-1293 13-1294 13-1295 13-1296 13-1297 13-1298 13-1299 13-1300 13-1301 13-1302 13-1303 13-1304 13-1305 13-1306 13-1307 13-1308 13-1309 13-1310 13-1311 13-1312 13-1313 13-1314 13-1315 13-1316 13-1317 13-1318 13-1319 13-1320 13-1321 13-1322 13-1323 13-1324 13-1325 13-1326 13-1327 13-1328 13-1329 13-1330 13-1331 13-1332 13-1333 13-1334 13-1335 13-1336 13-1337 13-1338 13-1339 13-1340 13-1341 13-1342 13-1343 13-1344 13-1345 13-1346 13-1347 13-1348 13-1349 13-1350 13-1351 13-1352 13-1353 13-1354 13-1355 13-1356 13-1357 13-1358 13-1359 13-1360 13-1361 13-1362 13-1363 13-1364 13-1365 13-1366 13-1367 13-1368 13-1369 13-1370 13-1371 13-1372 13-1373 13-1374 13-1375 13-1376 13-1377 13-1378 13-1379 13-1380 13-1381 13-1382 13-1383 13-1384 13-1385 13-1386 13-1387 13-1388 13-1389 13-1390 13-1391 13-1392 13-1393 13-1394 13-1395 13-1396 13-1397 13-1398 13-1399 13-1400 13-1401 13-1402 13-1403 13-1404 13-1405 13-1406 13-1407 13-1408 13-1409 13-1410 13-1411 13-1412 13-1</p>					

FORM 264 USE PREVIOUS EDITIONS.

(When filled in)

(When Filled In)

VOUCHER NO. (Finance use only)

NAME OF ADVANCE	DATE	AMOUNT
MONTGOMERY 110	11-JULY-1963	\$3,000.00
PAYABLE TO REQUEST FOR ADVANCE OF FUNDS	FROM	TELEPHONE EXT.
119		

See attached payment inst.

PURPOSE

Please forward the check to C/1050/15 through 200/10 Javor Team 22 July 1963

Advance to MONTGOMERY 110 for activity approved by Chief, Team 15 March 1962. Accounting for this advance will be in accordance with Attachment A of MONTGOMERY 110 fiscal Annex.

I affirm that I will fully account for this advance by submission of vouchers and refund of any unexpended balance to the proper accounting stater and the due date stated below. In the event of my failure to account and refund any unexpended balance, I authorize deduction from my pay before final settlement.

REPORTING POINT DATE

RECEIPT FOR FUNDS ADVANCED

I acknowledge receipt of funds in the amount stated herein for the purpose stated and accounted for above.

On or about DATE

ON THE LAST

MONDAY OF EACH MONTH

AMOUNT

APPROVED APPROVING OFFICER

SIGNATURE OF APPROVING OFFICER

DATE

DATE

CERTIFIED FOR PAYMENT OR CREDIT

SIGNATURE OF ADVANCE

DATE

DATE

AUTHORIZED CERTIFYING OFFICER

DATE

DATE

ADVISED BY

DATE

AMOUNT

RECEIVED BY

DATE

AMOUNT

(When Filled In)

140-18

No. 1678

Cost Account 2125-1390-3902

Object Class

(When Filled In)

160-69

Date: 14 March 1962

MEMORANDUM FOR: The Comptroller

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject 140

Under the authority granted in the memorandum dated 13 April 1963
from the DCI to the ID/A, and the extension of this authority in sub-
sequent memoranda, Subproject 140 has been approved and \$40,000
of the over-all Project MKULTRA funds have been obligated to cover the
subproject's expenses and should be charged to cost center 2125-1390-3902.

Chief,
TSD/Biological Branch

APPROVED FOR OBLIGATION
OF FUNDS:

Chief, TSD

Date: 15 Mar.

Distribution:
Original & 2 - Addressee

I CERTIFY THAT FUNDS ARE AVAILABLE

OBLIGATION SUBJECT NO. 1678

CHARGE TO ALLOCATION NO. 2125-1390-3902

APPROVING OFFICER

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL		NAME OF CLAIMANT [REDACTED]		VOUCHER NO. (Finance use on /)																													
PROJECT DESIGNATED [REDACTED] PROJECT [REDACTED] 140		CHARGE TO ALLOCATION ON PROJECT [REDACTED]		AMOUNT																													
DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS				\$1,400.00																													
for MUNICIPAL Sub-project #140, Invoice #8, per paragraph IV D of the MUNICIPAL Fiscal Annex.																																	
<p>I certify that to the best of my knowledge and belief the amount shown as having been disbursed for Agency authorized activities and services or material "X" statement is based on information in the files of TSD for security reasons and will be made available to the certifying officer upon his request.</p>																																	
<p>Please forward check to C/TSD/BS thru TSD/EP no later than 1 July 1963</p>																																	
<p>I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT, THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE, PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.</p>																																	
<p>APPROVED I CERTIFY FUNDS ARE AVAILABLE OBLIGATION REFERENCE NO. CHARGE ALLOCATION NO. 1678 2105-1920-3902</p>																																	
<p>SIGNATURE OF APPROVING OFFICER Original Signed by [REDACTED]</p>																																	
<p>DATE 20 JUN 1963 PAYMENT RECEIVED BY DC/TSD</p>																																	
<p>CERTIFIED FOR PAYMENT OR CREDIT DATE 20 JUN 1963 SIGNATURE OF CERTIFYING OFFICER</p>																																	
<p>SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION REVIEWED BY [REDACTED] VOUCHER NO. 7-12</p>																																	
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<p>[REDACTED] PAYMENT IN AMOUNT OF \$1,400.00 RECEIVED [REDACTED]</p>																																	

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL		NAME OF CLAIMANT [REDACTED]		VOUCHER NO. (Finance use only) [REDACTED]																																		
REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURE. ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS		CHARGE TO ALLOTMENT OR PROJECT DESIGNATED		AMOUNT																																		
PROJECT DESIGNATED				\$1,400.00																																		
<p>1 Payment to [REDACTED] or NAMFRICA Sub-project #400, Invoice #8, per paragraph IV D of the NAMFRICA Fiscal Award.</p> <p>I certify that to the best of my knowledge and belief the amount shown as having been disbursed for Agency authorized activities and services or material have been received. The documents upon which this statement is based are maintained in the files of TSD for security reasons and will be made available to the Certifying Officer upon his request.</p> <p>Pls forward check to C/TSO/NS thru TSD/no later than 1 July 1963</p> <p>I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT. THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, (EXTRAORDINARY, OR EMERGENCY) NATURE PAYMENT OR CREDIT HAVING BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.</p> <p>APPROVED SIGNATURE OF CERTIFYING OFFICER Sidney Gottlich</p> <p>SIDNEY GOTLICH, DC/TSD</p> <p>PAYMENT RECEIVED IN THE AMOUNT OF \$</p>																																						
DATE	SIGNATURE OF AUTHORIZING OFFICER	DATE	SIGNATURE OF CERTIFYING OFFICER	DATE	SIGNATURE OF RECIPIENT																																	
SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION																																						
REVIEWED BY																																						
TAKEN BY																																						
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REQUEST FOR ADVANCE OF FUNDS		NAME OF ADVANCEE INDIAFRA 200	DATE 20 March 1963	AMOUNT \$3,500.00	VOUCHER NO. (Finance use only)
PURPOSE <i>(See attached payment Inst.)</i>		PAVABLE TO 2nd Attached Payment Inst.	ROOM 119	BUILDING [Redacted]	TELEPHONE EXT. [Redacted]
<p><i>I assure that I will fully account for this advance by submitting a detailed statement of receipts and payment of any unexpended balance to the reporting point stated monthly on the due date checked below. In the event of any balance remaining after payment, I will forward to my salary to offset such amount.</i></p>					
STATUS OF OUTSTANDING ADVANCES		DATE UNENCODERED BALANCE	REPORTING POINT FINNCE DIVISION - HEADQUARTERS	DATE ON ARRIVAL AT DESTINATION:	DATE ON OR ABOUT
				<i>MONTHLY - ON THE LAST MONDAY OF EACH MONTH</i>	
REQUESTING OFFICER		DATE [Signature]	APPROVED Sidney Gottlieb, AC/FSO	RECEIPT OF FUNDS ADVANCED <i>I acknowledge receipt of funds in the amount stated herein under to be used for the purpose stated and accounted for as above shown.</i>	AMOUNT [Redacted]
1 CERTIFY FUNDS ARE AVAILABLE		OBLIGATION REFERENCE NO. 200-2390-3902	DATE [Signature]	CERTIFIED FOR PAYMENT OR CREDIT [Signature]	SIGNATURE OF ADVANCEE [Signature]
SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION					
REVIEWED BY [Signature]		REVIEWED BY [Signature]	REVIEWED BY [Signature]	REVIEWED BY [Signature]	REVIEWED BY [Signature]
DESCRIPTION-ALL OTHER ACCOUNTS 13-23		STATION 40-42	47-52	54-57	58-67
DESCRIPTION-13-27		CODE F PAY U PER N LIO O CORP PROJEC	REF. NO. 53 GENERAL LEADER ACCT. NO. 58-67 ADVANCE CA LEADER ACCT. NO. 58-67 ACCT. NO. 58-67 ACCT. NO. 58-67 ACCT. NO. 58-67	REF. NO. 53 GENERAL LEADER ACCT. NO. 58-67 ADVANCE CA LEADER ACCT. NO. 58-67 ACCT. NO. 58-67 ACCT. NO. 58-67 ACCT. NO. 58-67	REF. NO. 53 GENERAL LEADER ACCT. NO. 58-67 ADVANCE CA LEADER ACCT. NO. 58-67 ACCT. NO. 58-67 ACCT. NO. 58-67 ACCT. NO. 58-67
ADVANCE ACCOUNTS		13-27	13-27	13-27	13-27
IN THE AMOUNT OF \$3,500.00					
A RECEIVED.					
TOTALS					

22-141

5-60 281 USE PREVIOUS EDITIONS.

SECRET

When Filled In)

REQUEST FOR ADVANCE OF FUNDS			NAME & ADDRESS RECEIVER: J.W. PAYABLE TO: J.W.			DATE MAY 1, 1963	AMOUNT \$3,500.00	VOUCHER NO. (Finance use only) 1063
PURPOSE See attached payment inst.			ROOM 119	BUILDING Bldg B	TELEPHONE EXT. 1234			

Advances to MULTRA 140 invoices #6 for activity approved by CHIEF, TSD on
January 11, 2001 in accordance with Attachment A of MULTRA Fiscal Annex.

THE JOURNAL OF CLIMATE

53

I am sure that I will fully account for this advance by submission of vouchers and refund of any unexpended balance

TO THE REPORTING POINT, AND BY THE DUE DATE CHECKED below. In the event of my failure to so account and refund any unexpended balance, I authorize deduction from my salary to effect settlement.

ON ARRIVAL AT DESTINATION

ON OR ABOUT MONTHLY - ON THE LAST WORKDAY OF EACH MONTH

RECEIPT FOR FUNDS ADVANCED

SIGNATURE OF APPROVING OFFICER

[Signature of authorized recipient of funds in the amount stated hereunder to be used for the purposes stated and accounted for above.]

CERTIFIED FOR PAYMENT OR CREDIT
AMOUNT _____ DATE _____

AUTHORIZED CERTIFYING OFFICER **SIGNATURE OF ADVANCE**

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

REVENUE BY VOUCHER NO. 71-80

			AMOUNT	
			DATE	OBJEC-
		ACCT.		TIVE
F	PAY	REF. NO.		
F	PAY	OBLC.	\$3 - 57	GENERAL
F	PAY	REF. NO.		
F	PAY	PRO- PEN- DUE		
F	PAY	ADVANCE TO LEADER		
F	PAY	ASST. ED. V.P.		

卷之三

THE BOSTONIAN

TOTALS

GOVERNMENT PRINTING OFFICE: 1942 O-649743

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~~12-031~~

FORM 5-80 281 USE PREVIOUS EDITIONS.

SECRET

13/01/2028-49

ACCOUNTING BY INDIVIDUAL FOR ADVANCE		SUBMITTED BY KRUMBA SUB 140 Inv. 5		VEHICLE NO. (Finance use only)																																											
NOTE: Follow Instructions on Reverse		PERIOD OF ACCOUNTING FROM 21 November 1962 TO 7 January 1963																																													
RECEIPTS		DISBURSEMENTS		AMOUNT																																											
1. CASH ON HAND BEGINNING OF PERIOD	2. RECEIPT NUMBER	3. VOUCHER NUMBER	4. DATE	5. DESCRIPTION	6. AMOUNT																																										
21 Nov. 1962	AdvancE KRUMBA Sub 140 Inv. 5			Invoices	* 3,500.00																																										
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<p>I certify that to the best of my knowledge and belief the amount shown above was disbursed to or for Agency authorized activities and services or material have been received, and further advances as may be directed by the Agency are warranted. This document upon which this statement is based, are maintained in the files of 2500 for security reasons and will be made available for review by the certifying officer at his request.</p>																																															
APPROVED		APPROVED		I certify that the expenditures listed herein and on any attachments were incurred for official purposes of a compensated nature, the payment or credit to the account is correct, the account is true and correct.																																											
DATE 8 Jan 1963		DATE 8 Jan 1963		SIGNATURE OF PAYEE																																											
SIGNED BY AUTHORIZING OFFICER		CERTIFIED FOR PAYMENT OR CREDIT																																													
SPACE BELOW FOR EXCLUSIVE USE OF FINNCE DIVISION																																															
PREPARED BY [Signature]		REVIEWED BY [Signature]		VOUCHER NO. 7-712																																											
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LENDER			CODE	ACCT. NO.	CREDIT																																										

180-29
9 July 1962

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject No. 140,
Invoice No. 3, Allotment 3125-1390-3902

1. Invoice No. 3 in the amount of \$2,567.72 covering
the above subproject is attached. Other invoices will follow.
Payment should be made as follows:

Cashier's check in the amount of \$2,567.72
drawn on [REDACTED] bank, payable to [REDACTED]

2. Please forward the check to Chief, TSD/BB through
TSD/Budget Officer no later than 23 July 1962.

Chief,
TSD/Biological Branch

Attachments:
Invoice & Certifications

Distribution:

Orig & 2 - Addressee

1 - TSD/FASS ✓

2 - TSD/BB

I CERTIFY THAT PAYES ARE AS INDICATED
ORIGINATING REVENUE NO. 1678
PAYEE TO ALLOTMENT NO. 3125-1390-3902

AUTHORIZING OFFICER

CHECK# IN THE AMOUNT OF \$ RECEIVED.

18 July '62

(When Filled In)

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12

DATE 2-6

DESCRIPTION: ALL OTHER ACCOUNTS 13-23

7-33

STATION

40-42

EXEND

43

PAY

45-46

REF. NO.

53

GENERAL

54-57

REF. NO.

58-70

ALLOT. OF COST

ACCT. NO.

71-80

AMOUNT

DESCRIPTION: ADVANCE ACCOUNTS 13-27

7-33

F.D. & C.

40-42

EXEND

43

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45-46

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PAY

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REF. NO.

53

GENERAL

54-57

REF. NO.

58-70

ALLOT. OF COST

ACCT. NO.

71-80

AMOUNT

CHECKS RECEIVED IN THE AMOUNT OF \$

PAUL J. T. JUL 17 1962

EXPLANATION OF ENTRY

CERTIFIED FOR PAYMENT OR CREDIT
DATE SIGNATURE OF CERTIFYING OFFICER

DATE PREPARED BY REVIEWED BY
7/16/62 [Signature] [Signature]

606 USE PREVIOUS EDITIONS.
FORM 10-59

(10-49)

140-21

8 May 1962

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA:

TSD/Budget Officer

SUBJECT:

MKULTRÁ, Subproject No. 140,
Invoice No. 2
Allotment 2125-1390-3902

1. Invoice No. 2 in the amount of \$1,500.00 covering
the above subproject is attached. Payment should be made as
follows:

Cashier's check in the amount of
\$1,500.00 drawn on a [REDACTED] bank
payable to [REDACTED]

2. Please forward the check to Chief, TSD/BB through
TSD/Budget Officer as soon as possible.

Chief,
TSD/Biological Branch

8 MAY
8 1962

Attachments:

Invoice & Certifications

I CERTIFY THAT FUND'S ARE 2000.00

ORIGINATOR REFERENCE NO. 1678

DATE TO ALLOWED NO. 2125-1390-3902

APPROVING OFFICE

Distribution:

Orig & 2 - Addressees

1 - TSD/FASS

2 - TSD/BB

CHECK# [REDACTED] IN THE AMOUNT OF \$1500.00
RECEIVED.

17 may '62

17 April 1962

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSD/Budget Officer

SUBJECT: MKULTRA, Subproject No. 140,
Invoice No. 1
Allotment 2125-13902

1. Invoice No. 1 in the amount of \$1,000.00 covering the above subproject is attached. Payment should be made as follows:

Cashier's check in the amount of \$1,000.00 drawn on a [REDACTED] bank, payable to [REDACTED]

2. Please forward the check to Chief, TSD/BB through TSD/Budget Officer as soon as possible.

Chief,
TSD/Biological Branch

Attachments:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee
✓1 - TSD/FASS
2 - TSD/BB

I CERTIFY THAT FUND ARE AVAILABLE
PACIFIC SOURCE NO. 1678
DUE TO ALLOWABLE NO. 2125-13902

CHECK# IN THE AMOUNT OF \$ 1000.00
RECEIVED.

ALL INFORMATION CONTAINED

27 April '62

**ACCOUNTING BY INDIVIDUAL
FOR ADVANCE**

NOTE: Follow Instructions on Reverse

1. CASH ON HAND BEGINNING OF PERIOD

2. OUTSTANDING ADVANCES BEGINNING OF PERIOD

3. RECEIPTS THIS PERIOD

4. EXPENSES THIS PERIOD

5. EXPENSES THIS PERIOD

6. REFUNDED HEREBY

7. OUTSTANDING ADVANCES END OF PERIOD (Attach Lines 1-6)

8. CASH ON HAND END OF PERIOD OR BALANCE DUE ADVANCES

9. TOTAL EXPENSES

10. APPROVED

11. TOTAL TO ACCOUNT FOR

12. CERTIFY FUNDS ARE AVAILABLE

13. CHARGE (AN ACCOUNT NO.)

14. SIGNATURE OF AUTHORIZING OFFICER

15. DATE

16. CERTIFIED FOR PAYMENT OR CREDIT

17. DATE

18. SIGNATURE OF CERTIFYING OFFICER

19. DATE

20. REVIEWED BY

21. DATE

22. PREPARED

23. DATE

24. PREVIOUS

25. TOTAL

26. 1,210.86

27. 1,210.86

28. 1,210.86

29. 1,210.86

30. 1,210.86

31. 1,210.86

32. 1,210.86

33. 1,210.86

34. 1,210.86

35. 1,210.86

36. 1,210.86

37. 1,210.86

38. 1,210.86

39. 1,210.86

40. 1,210.86

41. 1,210.86

42. 1,210.86

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160-39

CERTIFICATION

1. This is to certify that I have received an accounting from [REDACTED] Subject [REDACTED] (formerly MKULTRA-140) for the period ending 31 March 1965. The accounting reflects expenses in the amount of \$1,210.86.

2. As the reported expenditures are applicable to the project when it was authorized under the DCI approval of MKULTRA # 140 the project researcher has forwarded an analysis of disbursements only. This analysis of disbursements has been reviewed and approved by the DC/TSD.

3. I further certify that to the best of my knowledge and belief the expenditures reported are for the purpose authorized by the project approval, and that further advances are warranted.

A

C/TSD/BB

[REDACTED]

[REDACTED]

7 September 1965

MEMORANDUM FOR: Chief, Covert Claims Branch

SUBJECT : MKULTRA, Subproject No. 140

1. Attached is a certification from Chief, TSD/Biological Branch for MKULTRA, Subproject No. 140, Invoice 15, which should be recorded in account 760.0 (25-770185,000140). This certification in the amount of \$15,289.14 is the final accounting. The remaining funds, \$1,210.86, should be transferred to [REDACTED], Subproject [REDACTED] H [REDACTED] H

2. Project activities of MKULTRA 140 have been terminated. [REDACTED] H Subproject [REDACTED] has been approved to continue TSD-interested research activity.

[REDACTED] A
Chief, TSD/SS

CERTIFICATION

I, the undersigned, have received an accounting from MKULTRA Sub-Project 140, for Invoice 15, in the amount of \$15,289.14. This accounting is being retained in TSD/B&W where it may be reviewed by the Certifying Officer upon request.

I further certify that satisfactory services represented by the accounting have been received and that to the best of my knowledge the funds advanced for such services were expended for the purpose authorized.


[REDACTED]
Chief, TSD/RB

190338

March 31, 1965

Dear [REDACTED]

Herewith is a provisional statement of the position of the Thyroid Project budget:

Amount of grant	\$ 16,500.00
Funds expended	13,789.14
Balance in Account	2,710.86
Overhead for hospital to be deducted	1,500.00
Balance unexpended	<u>1,210.86</u>

The distribution of funds expended is as follows:

Payroll	\$ 6,665.91
Professional Consultants	824.70
Subjects	2,888.84
Apparatus	649.91
Garage	249.41
Phone	650.57
Laboratory	1,113.50
Supplies, Services, Miscellaneous	567.18
Public Relations	179.12
	\$ 13,789.14

If you require further information we will be most willing to assist you.

Very truly yours,

Controller

I certify that services or materials have been satisfactorily received and the expenditures were incurred on official business.

Date: 14 Apr 65

File
Juv 15
140

160-40

R-E-C-E-I-P-T

Receipt is hereby acknowledged of Treasurer's Check

[REDACTED] dated April 20th, 1965, drawn on the [REDACTED]

[REDACTED] payable to the
order of [REDACTED] in the amount of
\$2,750.00.

NAME

DATE

4-26-65

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL		NAME OF CLAIMANT HEKULTEA - Subproject No. 140		VOUCHER NO. (Finance Use Only)																																																													
DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS				AMOUNT																																																													
<p>Payment to [REDACTED] for Invoice No. 13, covering the period 23 November 1964 through 19 March 1965 (HEKULTEA Subproject No. 140) per paragraph IV-D of the HEKULTEA Fiscal Annex. I certify that, to the best of my knowledge and belief, the amount shown was disbursed for Agency-authorized activities and services or materials received. Documents upon which this statement is based are maintained in TSD files for security reasons and will be made available to the certifying officer at his request.</p>		<p>[REDACTED] signature of agent, whose signature appears below, to whom a copy of this document and my receipt of such funds on my behalf have been delivered, when and if my agent, [REDACTED], has been present.</p>		<p>\$2,750</p>																																																													
		<p>DATE: <u>A</u></p>		<p>SIGNATURE OF PAYEE</p>																																																													
		<p>DATE: <u>7/25/65</u></p>		<p>SIGNATURE OF AGENT</p>																																																													
		<p>APPROVED</p>		<p>RECEIPT FOR FUNDS RECEIVED</p>																																																													
		<p>CERTIFIED FOR PAYMENT OR CREDIT</p>		<p>IN THE AMOUNT OF \$ 2,750.00</p>																																																													
<p>OBLIGATION REFERENCE NO. 4-155-C-3056, NO. 330- 530</p>		<p>DATE: <u>7/25/65</u></p>		<p>DATE: <u>7/25/65</u></p>																																																													
<p>AUTHORIZED SIGNATURE</p>		<p>SIGNATURE OF APPROVING OFFICER</p>		<p>SIGNATURE OF PAYEE <input type="checkbox"/> AGENT <input type="checkbox"/></p>																																																													
<p>SPACE BELOW FOR EXCLUSIVE USE OF CONFIDENTIAL FUNDS DIVISION</p>																																																																	
<p>PREPARED BY [REDACTED] REVIEWED BY [REDACTED] VOUCHER NO. 7-12</p>																																																																	
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FORM 704 PREVIOUS

Other Information

Indicate by checkmark whether any information is being withheld

(48)

140-92

March 19, 1965

Professional Services Rendered
For Period November 23, 1964 to
March 19, 1965

\$2750.00

M.D.

I certify that services or materials have been
satisfactorily received and the expenditures
were incurred on official business.

A

Date MAR 28 1965

Invoice #8

100-44

RECEIPT

Receipt is hereby acknowledged of Treasurer's

E Check No. [REDACTED] dated December 29th, 1964,

drawn on the [REDACTED]

E [REDACTED] payable to [REDACTED]

C [REDACTED], in the amount of \$1,000.00.

C NAME [REDACTED]

DATE 1/9/65

SB-031

140-46

November 23, 1964

Professional Services Rendered
For Period August 4, 1964 to
November 23, 1964 \$1000.00

I certify that services or materials have been
satisfactorily received and the expenditures
were incurred on official business.

A [REDACTED] Date 27 NOV 1964

Sav. 17

1140

140-87

RECEIPT

Receipt is hereby acknowledged of Treasurer's Check
[REDACTED] dated August 24th, 1964, drawn on the
[REDACTED]
payable to [REDACTED], in the
amount of \$1,500.00.

NAM

DATE

8/31/64

#141

Rev. #16

[REDACTED]
C [REDACTED]
August 4, 1964

Professional Services Rendered
For Period May 5, 1964 to
August 4, 1964 \$1500.00

I certify that services or materials have been
satisfactorily received and the expenditures
were incurred on official business.

A [REDACTED]
Date: 30 August 1964

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL		NAME OF CLAIMANT MKULTRA Subproject #140		VOUCHER NO. (Finance use only)	
REIMBURSEMENT ON PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.		CHARGE TO ALLOTMENT OR PROJECT 4125-1390-3902		AMOUNT	
DESCRIPTION OF EXPENDITURE		ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS			
<p>I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT. THE INVOICED TURES WERE INCLUDED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE; PAYMENT OR CREDIT HAS NOT BEEN RECEIVED. AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.</p> <p>I CERTIFY FUND'S ARE AVAILABLE.</p>		<p>APPROVED</p> <p>SIGNATURE OF APPROVING OFFICER <i>Sidney Gottlieb</i>, DC/TSD</p>		<p>DATE 10 Aug 64</p> <p>PAYMENT RECEIVED IN THE AMOUNT OF \$ 1500.00</p>	
ON LIAISON REFERENCE NO.	CHARGE ALLOTMENT NO.	DATE	SIGNATURE OF AUTHORIZING OFFICER	DATE	SIGNATURE OF CERTIFYING OFFICER
530		<i>530</i>	<i>530</i>	<i>530</i>	<i>530</i>
DATE	SIGNATURE OF AUTHORIZING OFFICER	DATE	SIGNATURE OF CERTIFYING OFFICER	DATE	SIGNATURE OF RECIPIENT
SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION					
PREPARED BY	REVIEWED BY		VOUCHER NO. 7-12		
DESCRIPTION- ALL OTHER ACCOUNTS 13-39		34-39	40-42	43-46	47-52
DESCRIPTION- ADVANCE ACCOUNTS 13-27		50-53	54-56	57-59	60-62
		CORE	FUNDING FUND	PAY- PER- SERVICE	ALLO- BUDG. COST
		PROJECTIVE	PROJECTIVE	PER- SERVICE	ACCT. NO.
		13-27	13-27	CODE	GENERAL LEDGER ACCOUNT NO. EMP. REC'D.
					CRDST

-13- 231

140-49

July 31, 1964

Dear [REDACTED] A

Just a note on red tape. I deposited the \$16,500 in my research account and wrote a check for the same amount to [REDACTED] B I found they had to formally accept it at a Board meeting, so I took back the check. We will have to pay some bills and payroll, so the amount [REDACTED] B gets will be less this. I expect it to be straightened out in a week.

Regards,

C [REDACTED] well turn out
amount over for disbursement by [REDACTED] C

#140 - Jinx

B 180-50

C August 7, 1964 *B*

C Dear Doctor *C*

This will acknowledge receipt of \$16,500.00 as a
donation, through you, from the *B*
for the *B*

These funds will be expended on your authorization
in accordance with your letter of August 5, 1964.

Thank you, and your donor, for your kind consideration.

Very truly yours,

C Controller *C*

10-51
10

RECEIPT

Receipt is hereby acknowledged of [REDACTED]
Treasurer's Check No. [REDACTED] dated July 13th,
1964, drawn on the [REDACTED]
[REDACTED], made payable to [REDACTED]
[REDACTED] in the amount of
\$16,500.00.

[REDACTED]
NAME [REDACTED]

DATE 7/17/64

NAME OF ADVANCE MEKULTRA Sub #140		DATE 8 July 1964	AMOUNT \$16,500	VOUCHER NO. (<i>Reference use only</i>) 2802
PAYABLE TO See attached Instruct.		ROOM B-10	BUILDING Weston	TELEPHONE EXT. 2802

二〇〇〇

to MEKULTRA Subproject #740 (VOCICE #15) for activity approved by Chief, TSD, on 20 April 1964.

Accounting for this advance will be in accordance with **MULTI-FISCAL ANNEX**, Attachment A.

I agree that I will fully answer for this advance by submission of vouchers and refund of any unexpended balance.

ALL INFORMATION CONTAINED, HEREIN, IS UNCLASSIFIED // EXPIRATION DATE [REDACTED]

8 Dec 1965
ON APPROXIMATE DATE OF DESTINATION
TO
FROM
HEADQUARTERS - FINANCIAL DIVISION

MONTHLY - ON THE LAST

WORKDAY OF EACH MONTH

RECEIPT FOR FUNDS ADVANCED

*[Signature] / Stamp of Head, Service Division
under to be used for the purpose stated and account for /
as shown above.*

SUNDAY GOTTLIEB, PC/TSD/TE AMOUNT
ACCRUED FOR PAYMENT ON CREDIT

CERTIFIED TO THE PAYMENT ON CREDIT	DATE	AUTHORIZED CERTIFYING OFFICER	SIGNATURE OF ADVANCEE
------------------------------------	------	-------------------------------	-----------------------

THE JOURNAL OF CLIMATE

REVIEWED BY _____
SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION
VOUCHER NO. 7-12

71-180

				AMOUNT
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	F	PAY		ACCT. NO.
	U	PFR.		

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28

140-52

#140

RECEIPT

Receipt is hereby acknowledged of Treasurer's

E Check No. [REDACTED] of May 25th, 1964, drawn on the
[REDACTED]
E [REDACTED] payable to [REDACTED], in the
C amount of \$2,295.50.

C NAME [REDACTED]

Date 6/1/64

180-59

May 5, 1964

Professional Services Rendered
For period March 16, 1964 to
May 5, 1964

\$2295.50

I certify that services or materials have been
satisfactorily received and the expenditures
were incurred on official business.

A [REDACTED]
Date: 13 May 1964

Invoice #14

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL		NAME OF CLAIMANT MKULTRA Subproject # 140		CHARGE TO ALLOCATION ON PROJECT 4125-1390-3902		AMOUNT																																					
REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOCATION OR PROJECT DESIGNATED.																																											
DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS																																											
<p>Please forward check to C/TSD/BB thru TSD/BF no later than 25 May 1964</p> <p>Payment to [REDACTED] for Invoice #14 for the period 16 March thru 5 May 1964, MKULTRA Subproject #140, per para. 5D of the MKULTRA Fiscal Annex. I certify that to the best of my knowledge and belief, the amount shown has been disbursed for Agency authorized activities, and services or materials have been received. The documents upon which this statement is based are maintained in the files of TSD for security reasons, and will be made available to the certifying officer at his request.</p>																																											
<p>I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT, THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRADOMESTIC, OR EMERGENCY NATURE, PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.</p> <p>CERTIFY FUNDS ARE AVAILABLE</p> <p>OBLIGATION REFERENCE NO.: 3105-1390-3902</p> <p>DATE: 14-81</p> <p>SIGNATURE OF AUTHORIZING OFFICER</p>																																											
<p>APPROVED</p> <p>SIGNATURE OF APPROVING OFFICER SIDNEY GOTTLIEB, DC/TSD</p> <p>CERTIFIED FOR PAYMENT OR CREDIT</p> <p>DATE: 13 May 64</p> <p>SIGNATURE OF CERTIFYING OFFICER</p>																																											
<p>REVIEWED BY</p> <p>SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION</p>																																											
<p>PREPARED BY</p> <table border="1"> <thead> <tr> <th>DESCRIPTION-ALL OTHER ACCOUNTS</th> <th>13-33</th> <th>34-38</th> <th>40-42</th> <th>43</th> <th>44-46</th> <th>47-49</th> <th>53</th> <th>54-57</th> <th>58-67</th> <th>68-70</th> <th>71-80</th> </tr> </thead> <tbody> <tr> <td>DESCRIPTION-ADVANCE ACCOUNTS</td> <td>78-79</td> <td>80-81</td> <td>82-83</td> <td>84</td> <td>85-86</td> <td>87-88</td> <td>89</td> <td>90-91</td> <td>92-93</td> <td>94-95</td> <td>96-97</td> </tr> <tr> <td>13-27</td> <td>13-28</td> <td>13-29</td> <td>13-30</td> <td>13-31</td> <td>13-32</td> <td>13-33</td> <td>13-34</td> <td>13-35</td> <td>13-36</td> <td>13-37</td> <td>13-38</td> </tr> </tbody> </table> <p>REVIEWED BY</p>								DESCRIPTION-ALL OTHER ACCOUNTS	13-33	34-38	40-42	43	44-46	47-49	53	54-57	58-67	68-70	71-80	DESCRIPTION-ADVANCE ACCOUNTS	78-79	80-81	82-83	84	85-86	87-88	89	90-91	92-93	94-95	96-97	13-27	13-28	13-29	13-30	13-31	13-32	13-33	13-34	13-35	13-36	13-37	13-38
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13-27	13-28	13-29	13-30	13-31	13-32	13-33	13-34	13-35	13-36	13-37	13-38																																
<p>VOUCHER NO. 7-12</p>																																											
<p>AMOUNT</p>																																											
<p><i>A</i></p>																																											
<p>PAYMENT RECEIVED IN THE AMOUNT OF \$</p>																																											
<p>DATE SIGNATURE OF RECIPIENT</p>																																											

264 USE PREVIOUS EDITIONS.

15 April 1964

780-56

4125-1390-3002

140

Under the authority granted in the Memorandum of Understanding
from the DDCI to the DDOA, and the agreement made between the two
responsible memorandum, Subproject 140 has been allocated and \$22,500.00
as the contractual project WARDNER FORGE, a new construction of mines in
Sub-project 140 is being paid above amount of \$22,500.00
4125-1390-3002.

Congress

XXXXXX

140

4125-1390-3002

4/20/64

BB

I CERTIFY THAT FUNDS ARE AVAILABLE:

OBLIGATION REFERENCE NO. 530

CHARGE TO ALLOCATION NO. 4125-1390-3002

AUTHORIZING OFFICE

6 May 65
Date 15 April 1964

Branch BB Category BEHAVIORAL CONTROL (VIA)

Project Title CLINICAL TESTING Item Classification M.A.

Project Crypto ~~MULTRA~~ A Crypto Classification SECRET

Branch Project No. M.A. Project Engineer ~~A~~

Contractor ~~C~~

Contract No. -140 Task No. M.A.

Type of Contract ~~MULTRA~~ Date Initiated 1 April 1964

Cost \$22,250 Completion Date 31 March 1965

~~Completed~~

Purpose:

To design and conduct controlled experiments involving pharmacological and clinical tests in human volunteers.

Status:

Test facilities are established. Source of volunteers is assured and a cover program has been initiated. Preliminary phases of studies involving marking and identification of individuals and clinical testing of behavioral control materials have been completed. Programs have been designed to carry the investigations further.

Requirement:

Internally generated in TSD.

April 10, 1964

Washington, D.C.

Dear Sirs:

This is to request your consideration of a grant in support of a research project dealing with [REDACTED]. The project has been in operation for two years. Objectives and present findings are outlined in the enclosed progress report.

The proposed annual budget is as follows:

Salaries, clerical, statistical, secretarial	\$6500.00
Expendable Materials	2000.00
Subjects' Fees	2000.00
Mileage, Travel, Telephone	2000.00
Insurance	500.00
Analytical Laboratory Costs	2000.00
Administrative cost of 15% on above items	1500.00
Professional Services and Technical Consultations	5000.00
Total	\$21500.00

Thank you for consideration of this proposal.

Sincerely,

Encl.

146-59

March 16, 1964

Professional Services Rendered
For period January 28, 1964 to
March 16, 1964

\$4236.78

Rec'd. Payment
4/10/64

140-60

4140

RECEIPT

Receipt is hereby acknowledged of Treasurer's
Check [REDACTED] dated April 8, 1964, drawn
on the [REDACTED]
payable to [REDACTED] in the
amount of \$4,236.78.

4/10/64

(When filled in)

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL		NAME OF CLAIMANT NEULANDA Sub 140		VOUCHER NO. (Finance use only) 3125-1290-3902	
CHARGE TO ALLOTMENT OR PROJECT 3125-1290-3902		CHARGE TO ALLOTMENT OR PROJECT 3125-1290-3902			
DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS		AMOUNT			
<p>Payment to NEULANDA Sub 140 for Invoice #13 for the period 28 January 1964 thru 16 March 1964. NEULANDA Subproject 140 per Paragraph II-D of the NMU/TRA Fiscal Annex. I certify that to the best of my knowledge and belief the amount shown has been disbursed for Agency authorized activities, and services or materials have been received. The documents upon which this statement is based are maintained in the files of NMU for security reasons, and will be made available to the certifying officer at his request.</p> <p>Please forward check to C/3D/303 thru 702/28 no later than 3 April 1964</p>		4,236.73			
<p>CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT. THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRADOMESTIC, OR EMERGENCY NATURE; PAYMENT OR CREDIT HAS NOT BEEN RECEIVED. AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.</p> <p>I CERTIFY FUNDS ARE AVAILABLE</p>					
OBLIGATION REFERENCE NO	CHANGE ALLOTMENT NO.	DATE	APPROVED	SIGNATURE OF APPROVING OFFICER	DATE
3125-1290-3902				SIDNEY GORE, 127, DC/3D	3/26/64
SIGNATURE OF AUTHORIZING OFFICER		DATE	CERTIFIED FOR PAYMENT OR CREDIT	SIGNATURE OF CERTIFYING OFFICER	DATE
3-31-64				✓	
SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION					
PREPARED BY	REVIEWED BY			VOUCHER NO. 7-12	
DESCRIPTION ALL OTHER ACCOUNTS 13-23		34-35	40-42	43	45-49
DESCRIPTION ADVANCE ACCOUNTS 13-23		34-35	40-42	43	47-58
DESCRIPTION UNPAID ACCOUNTS 13-27		34-35	40-42	43	48-57
PROJECTS 13-21		34-35	40-42	43	49
COSTS 13-21		34-35	40-42	43	50
GENERAL EXPEND FUND 13-21		34-35	40-42	43	51
GENERAL EXPEND FUND 13-21		34-35	40-42	43	52
GENERAL EXPEND FUND 13-21		34-35	40-42	43	53
GENERAL EXPEND FUND 13-21		34-35	40-42	43	54
GENERAL EXPEND FUND 13-21		34-35	40-42	43	55
GENERAL EXPEND FUND 13-21		34-35	40-42	43	56
GENERAL EXPEND FUND 13-21		34-35	40-42	43	57
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GENERAL EXPEND FUND 13-21		34-35	40-42	43	239
GENERAL EXPEND FUND 13-21		34-35	40-42	43	240

140-62

March 16, 1964

Professional Services Rendered
For period January 28, 1964 to
March 16, 1964

\$4236.78

I certify that services or materials have been
satisfactorily received and the expenditures
were incurred on official business.

A Date: 25 March 1964

100-63

Receipt is hereby acknowledged of Treasurer's
Check [REDACTED] dated 10 February 1964,
drawn on the [REDACTED]
payable [REDACTED]
in the amount of \$3,500.00.

C NAME [REDACTED]

4/7/64

100-69

January 28, 1964

Professional Services Rendered
For period November 13, 1963 to
January 28, 1964 \$3500.00

I certify that services or materials have been
satisfactorily received and the expenditures
were incurred on official business.

A Date 30 January 1964

INV. 12

When Parallel In

140-66

November 12, 1963

Professional Services Rendered

For period September 10, 1963

to November 12, 1963

\$3500.00

I certify that services were satisfactorily received and the expenditures were incurred on official business.

Date: 14 Nov 63

Received payment

12/19/63 check

140-67

Receipt is hereby acknowledged of Treasurer's
[REDACTED] dated 17 December 1963,
drawn on the [REDACTED]
[REDACTED] payable [REDACTED]
in the amount of \$3,500.00

NAME

Date

12/19/63

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL		VOUCHER NO. (Finance use only)																													
REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES OR OTHER EXPENSES, ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT ON PROJECT DESIGNATED.																															
NAME OF CLAIMANT NEUTRA, Sub 140		AMOUNT 3125-1390-3302																													
DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS																															
<p>Payment to Sub 140, NEUTRA for Invoice # 11 for the period 10 September 1963 thru 12 November 1963. I certify that to the best of my knowledge and belief the amount shown has been disbursed for Agency authorized activities, and services or materials have been received. The documents upon which this statement is based are maintained in the files of TND for security reasons, and will be made available to the certifying officer at his request.</p> <p>PIS Forward check to C/TND/ASB thru TSD/ASB no later than 16 December 1963</p> <p>I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT. THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE. PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.</p> <p>I CERTIFY FUNDS ARE AVAILABLE</p> <p>ON LIAISON REFERENCE NO. CHARGE ALLOTMENT NO. 14 87 3125-1390-3302</p>																															
<p>APPROVED DATE 14 87</p> <p>SIGNATURE OF APPROVING OFFICER STANLEY GOTTLIEB, DC/ASD</p> <p>CERTIFIED FOR PAYMENT OR CREDIT IN THE AMOUNT OF \$ 12,140.00</p> <p>SIGNATURE OF CERTIFYING OFFICER A</p>																															
SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION																															
PREPARED BY REVIEWED BY		VOUCHER NO. 7-12																													
<p>DESCRIPTION OF OTHER ACCOUNTS 34-38-13-33</p> <p>DISCERNABLE ADVANCE ACCOUNTS 13-33</p> <p>STATE ON ITEM NUMBER 13-27</p> <p>DISCERNABLE PROJECT NO. 13-33</p>																															
<table border="1"> <thead> <tr> <th>DISCERNABLE OTHER ACCOUNTS 13-33</th> <th>34-38-13-33</th> <th>STATE ON ITEM NUMBER 13-27</th> <th>DISCERNABLE PROJECT NO. 13-33</th> </tr> </thead> <tbody> <tr> <td>43</td> <td>47-53</td> <td>53</td> <td>54-57</td> </tr> <tr> <td>45-46</td> <td>OBJS PAY EXPEND FUND PER PER UO ACCTNO. CODE</td> <td>GENERAL LEDGER ACCOUNT NO.</td> <td>ALLOC'D COST DUE EX-AN EX-AN EX-AN X REF TO CLASS</td> </tr> <tr> <td>44-45</td> <td>48-49</td> <td>54</td> <td>58-67</td> </tr> <tr> <td>46-47</td> <td>50</td> <td>55</td> <td>68-70</td> </tr> <tr> <td>47-48</td> <td>51</td> <td>56</td> <td>71-80</td> </tr> <tr> <td>48-49</td> <td>52</td> <td>57</td> <td>AMOUNT</td> </tr> </tbody> </table>				DISCERNABLE OTHER ACCOUNTS 13-33	34-38-13-33	STATE ON ITEM NUMBER 13-27	DISCERNABLE PROJECT NO. 13-33	43	47-53	53	54-57	45-46	OBJS PAY EXPEND FUND PER PER UO ACCTNO. CODE	GENERAL LEDGER ACCOUNT NO.	ALLOC'D COST DUE EX-AN EX-AN EX-AN X REF TO CLASS	44-45	48-49	54	58-67	46-47	50	55	68-70	47-48	51	56	71-80	48-49	52	57	AMOUNT
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48-49	52	57	AMOUNT																												
<p>TOTALS</p>																															

140-6 P
November 12, 1963

Professional Services Rendered

For period September 10, 1963
to November 12, 1963

\$3500.00

I certify that the services
rendered above were rendered
in accordance with the
standards of professional
practice.

A Date: Nov. 15 1963

INV. #11

140-71

Receipt is hereby acknowledged of Treasurer's Check
dated 20 September 1963, drawn on

payable to [REDACTED] in the
amount of \$3,500.00.



104

卷之三

卷之三

140-73

September 10, 1963

Professional Services Rendered
For period July 11, 1963 to
September 10, 1963

\$3500.00

M.D.

I certify that services or materials have been
satisfactorily received and the expenditures
were incurred on official business.
A [REDACTED] September 16, 1963
Date:

IN 10

REVISED

100-29
Date: 5 September 1963

Branch BB Category BEHAVIORAL ACTIVITIES SUPPORT
Behavioral Control Materials (Via)

Project Title Clinical Testing Item Classification NA.

Project Crypto MKULTRA Crypto Classification Unclassified

Branch Project No. N.A. Project Engineer A

Contractor

Contract No. 140 Task No. N.A.

Type of Contract MKULTRA Date Initiated March 1962

Cost \$20,000.00 FY 63 Completion Date Continuing

Purpose: To design and conduct controlled experiments involving pharmacological and clinical tests in human volunteers

Status: Test facilities are established. Source of volunteers is assured and a cover program has been initiated.

Requirement: Internally generated in TSD.

148-28

RECEIPT

Receipt is hereby acknowledged of Treasurer's Check
[redacted] dated 1 August 1963, drawn on [redacted]
[redacted] payable
to [redacted] in the amount of
three-thousand dollars (\$3,000.00)

Name [redacted]

Date 8/5/63

40-26

July 11, 1963

Professional Services Rendered

For period May 29, 1963 to
July 11, 1963

\$3000.00

I certify that services or materials have been
satisfactorily received and the expenditures
were incurred on official business.

Date: 11 July 1963

A

INN 9

(Whom Filled Ie)

JUN 28 1968

U. S. GOVERNMENT PRINTING OFFICE : 1922 O-66973

134

RECEIPT

Receipt is hereby acknowledged of Treasurers Check
[REDACTED] dated 5 July 1963, drawn on the
[REDACTED]
Payable to [REDACTED] in the
amount of \$1,400.00

Name [REDACTED]

Date 7/11/63

140-89

May 29, 1963

Professional Services Rendered
For period March 13, 1963 to
May 29, 1963

\$1400.00

I certify that services or materials I do herein
entitledly received and the expenditures
were incurred on official business.

Date:

March 31 1963

A

INV. 8

140-86
Date: 29 May 1963

MEMORANDUM FOR: C/TSD/FASS

SUBJECT : MKULTRA, Subproject No. 140

Under the authority granted in the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 140 has been approved, and \$20,000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 3125-1390-3902.

Concur:

Asst. Chief, TSD [REDACTED]

8 JUN 1963

I CERTIFY THAT FUNDS ARE AVAILABLE.
OBLIGATION REFERENCE NO. 1487
CHARGE TO COST CENTER NO. 3125-1390-3902

APPROVED FOR OBLIGATION
OF FUNDS:

Date: 7 JUN 1963

Distribution:

Orig & 1 - Addressee
2 - TSD/BB

GROUP 1
Excluded from automatic downgrading and declassification

140-12
Date 29 May 1963

Branch **ED** Category **Behavioral Control** (110)

Project Title **Clinical Testing** Item Classification **U.A.**

Project Crypto **MURKIA** Crypto Classification **Unclassified**

Branch Project No. **U.A.** Project Engineer **A**

Contractor **C**

Contract No. **140** Task No. **U.A.**

Type of Contract **MURKIA** Date Initiated **March 1963**

Cost **\$20,000 PT C3** Completion Date **Continuing**

Purpose: **To design and conduct controlled experiments involving pharmacological and clinical tests in human volunteers.**

Status: **Test facilities are established. Source of volunteers is assured and a cover program has been initiated.**

REQUIREMENT SOURCE: Internally generated in TEC.

140-83

DRAFT

29 May 1963

MEMORANDUM FOR : THE RECORD

SUBJECT : MKULTRA, Subproject 140

1. The purpose of this subproject is to provide for the continuation of investigational programs involving utilization of human volunteer subjects and the services of [REDACTED]

2. This program is designed to exploit clinical, laboratory and institutional facilities as well as professional knowledge in providing answers to specific questions and solutions to specific problems of direct interest to the Agency. This subproject will permit the utilization of the professional services of [REDACTED] who is located in [REDACTED]

3. The scope of [REDACTED] services will include the following:

a. Consultation with TSD on programs of technical interest.

b. Maintain an investigational cover activity for backstopping and use in conducting clinical evaluation and feasibility trials of interest to TSD.

c. On request, assist in designing experimental

protocols and conducting, under controlled conditions, pharmacological and clinical tests in human volunteers of specific chemicals, biochemicals, and biologically active materials of direct interest to the Agency.

d. Perform professional services on request.

4. The proposal indicates the nature of the investigational program being used for cover purposes. In addition, pharmacological and clinical investigations of Agency interest will be conducted; these investigations will encompass clinical testing and feasibility testing of drugs affecting human behavior. Other activities will include assessment and feasibility studies on covert marking systems. Seriological and human blood group identification systems will be assessed to determine their feasibility.

5. The funds for this project will be transferred directly.

[REDACTED] will be reimbursed for expenses and professional services rendered.

6. The cost of this program for a period of one (1) year beginning 1 April 1963 will not exceed \$20,000.00. Charges should be made against Allotment No. 3125-1390-3902.

7. The principal investigator will submit invoices and be reimbursed accordingly.

8. It is not anticipated that any permanent equipment will be

required for the program.

9. It has been agreed that documentation and accounting for travel expenses which are reimbursable shall conform to accepted practices.

10. It is agreed that technical reports reflecting the progress of the activities will be submitted at mutually acceptable intervals.

11. [REDACTED] holds a Top Secret Agency approval. The Project will be unclassified.

A

CH181
TSD/Biological Branch

Distribution:
Original only

Attachment:
Proposal

740-84

June 3, 1963

TO: [REDACTED]

B

Subject: Thyroid Research Project

Proposal for Renewal of Grant.

A summary of research activity on the Thyroid Research Project since March 14, 1962 is attached. It is proposed that this project be continued with the following budget:

Fees for Subjects	\$2000
Analytical Laboratory Costs	2000
Expendable Materials	2000
Mileage, Travel, Telephone	2000
Insurance	.500
Professional Services	11,500
	\$20,000

C

160-85

March 13, 1963

Professional Services Rendered
For period January 31, 1963 to
March 13, 1963

\$3500.00

Payment recd. in full 4/4/63

INV. 7

I certify that services or materials have been
satisfactorily rendered and all expenditures
were incurred in the performance of my contract.

A

March 13, 1963

60-86

RECEIPT

Receipt is hereby acknowledged of Treasurer's Check
[redacted] dated 1 April 1963, drawn on the
[redacted] payable
to [redacted] in the amount of
\$3,500.00

Name

4/4/63

140-17
Date 21 February 1963

Branch BD Category Behavioral Control (IIb)

Project Title Clinical Testing Item Classification N.A.

Project Crypto MKULTRA Crypto Classification Unclassified

Branch Project No. N.A. Project Engineer A

Contractor

Contract No. 140 Task No. N.A.

Type of Contract MKULTRA Date Initiated March 1962

Cost \$20,000.00 Completion Date Continuing (renewal March 1963)

Purpose: To design and conduct controlled experiments involving pharmacological and clinical tests in human volunteers.

Status: Test facilities are established. Source of volunteers is assured and a cover program has been initiated.

REQUIREMENT SOURCE: Internally generated in TSD.

(When Voucher Is)

REQUEST FOR ADVANCE	NAME OF ADVANCEE	DATE	AMOUNT	VOUCHER NO. (Finance use only)
MONTEZA 120	MONTEZA 120	20 March 1963	\$3,500.00	
PAYABLE TO	ROOM	BUILDING	TELEPHONE EXT.	
See Attached payment Instn.				

PURPOSE

Advance to MONTEZA 120 invoice # 7 for activity approved by Chief, TSD on 25 March 1962. Accounting for this advance will be in accordance with Attachment A of RODERS Fiscal Annex.

Please Forward the check to c/202/28 through TSD/RP no later than 3 April 1963.

I agree that I will fully account for this advance by submission of vouchers and refund of any unexpended balance to the reporting point stated and by this due date checked below. In the event of my failure to do so account and refund any unexpended balance, I authorise deduction from my salary to effect settlement.

✓

STATUS OF OUTSTANDING ADVANCES

UNCOUNTED BALANCE

REPORTING POINT

FINANCE DIVISION - HEADQUARTERS

ON ARRIVAL AT DESTINATION

ON OR ABOUT

MONTHLY - ON THE LAST

MONTDAY OF EACH MONTH

AMOUNT

RECEIVED FOR FUNDS ADVANCED

I acknowledge receipt of funds in the amount stated hereunder to be used for the purposes stated and accounted for as shown above.

DATE

SIGNATURE OF APPROVING OFFICER

AC/BSD

J-3 - 931

3

281

PREVIOUS CAVITY.

087031

160-81

February 1, 1963

For Professional Services Rendered:

December 11th to date \$3500.00

I have examined and approved the submitted
expenditures.

A [REDACTED]
Chief
TSD/Biological-Branch

100-92

RECEIPT

E Receipt is acknowledged of Treasurer's Check [redacted] dated
December 5, 1962, drawn on the [redacted]
[redacted] in the amount of \$3,500.00, payable
to [redacted]

Date: 12/10/62

180-88

6 December 1962

Please sign attached receipt and return to me.

Thank you,

Attachments: 1 Check
1 Receipt

			VOUCHER NO. (Finance use only)
NAME OF ADVANCE MONITORING FEE	DATE 22 November 1962 HUTCHINSON	AMOUNT \$2,500.00 TELEPHONE EXT.	REQUEST FOR ADVANCE OF FUNDS
			PAYABLE TO MONITORING FEE

GUIDE

Advances to **MURTA** 140 invoice #5 for activity approved by Chief, TSD on 15 May 2001, advance will be in accordance with Attachment A of **MURTA** Fiscal Annex.

I agree that I will fully account for this advance by submission of vouchers and refund of any unexpended balance

FORM 5-60 281 USE PREVIOUS EDITIONS.

282 USE PREVIOUS EDITIONS

140-96

REQUEST FOR COVERT PAYMENT OTHER THAN CASH

FD/O&L Log No. _____

TO : Finance Division, Room 6212, HQs Bldg.

FROM: TSD/BB Division

It is requested that payment authorized on documents reflecting obligation reference number (or other divisional ref. no.) 2125-1390-3902 be made in the following manner:

C 1. Payment to: _____ \$ 3,500.00
Name of Payee (True) Status (e.g., CA; SA; CE; Integree)

By:

- a. U. S. Treasury Check (for official cover only)
- b. Covert Check (individual type — circle city below)
- c. Covert Check (commercial type — circle city below)
- d. X Bank Cashier Check (circle city below)
- e. Deposit to Payee's Bank Account (complete par. 3 below)

CITY DESIRED: _____

E 2. Payment by other means:

A. If payment is to be originated by foreign bank — specify requirements: _____

B. Payment by other means and/or special instructions (foreign and domestic bank drafts, cover story, traveler's check, letter of credit, etc.) specify: _____

C. Payment by either A or B above, should be discussed with the Monetary Branch Banking Officer, Ext. 3963.

3. Banking instructions (for use by Requesting Officer if instructions are not on file in Finance Division):

Account Name: _____

Bank and Bank Address: _____

4. For further information regarding this request please contact: TSD/FASS *
Ext. 2664

A C/TSD/BB

Requesting Officer, Ext. 2802

* Notify for delivery of check

FOR USE BY FINANCE DIVISION ONLY

Payroll Number: _____ Roll Number: _____

Method of Payment: _____ City: _____

110-92

RECEIPT

E
Receipt is hereby acknowledged of Treasurer's Check No. [redacted]
dated September 27, 1962, drawn on the [redacted]
[redacted] payable to [redacted]
in the amount of \$3,000.00.

C
[redacted]
10/10/62

140-98

August 31, 1962

For Professional Services Rendered

For period July 10, 1962 to

August 31, 1962

\$3000.00

I have examined
expenditures.

A

Submitted
TSB/Biological Branch

November 13, 1962

Professional Services Rendered

For period August 31, 1962 to

November 13, 1962

\$3500.00

I have examined and approve
expenditures.

A

Chief
TSB/Biological Branch

140-89

ULTRA 140

STANDARD FORM NO. 64

Office Memorandum • UNITED STATES GOVERNMENT

DATE: 10 September 1962

TO : MEMORANDUM FOR: THE RECORD

FROM : TSD/Biological Branch

SUBJECT: Transmittal of Supplies

On the above date 2 grams of cytomel, sodium were sent to



C
A

286 USE PREVIOUS EDITIONS

140-102

Date 23 July 1962

Branch BB Category Behavioral Control (lib)

Project Title Clinical Testing Item Classification N.A.

Project Crypto MKULTRA Crypto Classification Unclassified

Branch Project No. N.A. Project Engineer A

Contractor

Contract No. 140 Task No. N.A.

Type of Contract MKULTRA Date Initiated March 1962

Cost \$20,000 Completion Date Continuing (renewal Mar 63)

Purpose: To design and conduct controlled experiments involving pharmacological and clinical tests in human volunteers.

Status: New project.



160-102

File -

September 12, 1962

B

Gentlemen:

This is to acknowledge receipt of package containing
"Preparation of 'Cytome! Solution'" airmailed
to [REDACTED]

Thank you for the preparation and formula and
for your file please note new address, [REDACTED]
will acknowledge this package under separate letter.

Sincerely,

[REDACTED]
Bookkeeper.

140-008

RECEIPT

Receipt is acknowledged of Treasurer's Check [REDACTED]

dated July 17, 1962, drawn on the [REDACTED] E

[REDACTED] in the amount of \$2,567.72, payable to [REDACTED]

Date: 7/27/62

140-605

July 10, 1962

For Professional Services Rendered

For period May 5, 1962 to
July 2, 1962

\$2567.72

I have examined and approved the submitted
expenditures.

A Chief
TSD/Biological Branch

160-106

18 July 1962

Please sign attached receipt and return to me.

Thank you,

Attachments: 1 Check
1 Receipt

160-107

RECEIPT

Receipt is acknowledged of Treasurer's Check [REDACTED]

dated July 17, 1962, drawn on the [REDACTED] E

[REDACTED] in the amount of \$2,567.72 payable to [REDACTED]

C
Signature _____

Date: _____

140-608

18 July 1962

Dr. [REDACTED]

Please sign attached Receipt and return to me.

Thank you,

Dr. [REDACTED] A

Attachments: 1 Check
1 Receipt

160-169

[REDACTED]
9 July 1962

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject No. 140,
Invoice No. 3, Allotment 2125-1390-3902

1. Invoice No. 3 in the amount of \$2,567.72 covering
the above subproject is attached. Other invoices will follow.
Payment should be made as follows:

E
Cashier's check in the amount of \$2,567.72
drawn on [REDACTED] bank, payable to [REDACTED] C

2. Please forward the check to Chief, TSD/BD through
TSD/Budget Officer no later than 23 July 1962.

[REDACTED] A
Chief,
TSD/Biological Branch

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

1 - TSD/FASS
2 - TSD/BB ✓

1802110

INVOICE

For Services

\$2,567.73

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 3 applying to Subproject No. 140 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Revised Branch
Biological Branch

Date: _____

(2) It is hereby certified that this invoice applies to Subproject 140 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953, from the COI to the DD/A, and the extension of this authority in subsequent memoranda.

Acting Chief, Technical Services Division

Date: _____

140-111

ted

17 MAY 1962

RECEIPT

Receipt is acknowledged of Treasurer's Check [REDACTED] dated 5
[REDACTED]

May 15, 1962, drawn on the [REDACTED] E

E [REDACTED] in the amount of \$1,500.00, payable to [REDACTED]

C Signature
DATE: 5/22/62

Parr / A C proved the submit
5/22/62 S D/Biological Branch
C May 5, 1962

For professional services rendered \$1500.00

140-112

18 May 1962

Dr.

Please sign attached receipt and statement and _____

return to me. _____

Thank you, _____

Dr.

A

17 140-113
8 May 1962

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSD/Budget Officer

SUBJECT: MKULTRA, Subproject No. 140,
Invoice No. 2
Allotment 2125-1390-3902

1. Invoice No. 2 in the amount of \$1,500.00 covering
the above subproject is attached. Payment should be made as
follows:

Cashier's check in the amount of
\$1,500.00 drawn on a [redacted] bank,
payable to [redacted] C

2. Please forward the check to Chief, TSD/BB through
TSD/Budget Officer as soon as possible.

[redacted] A
Chief,
TSD/Biological Branch

Attachments:
Invoice & Certifications

Distribution:

Orig & 2 - Addressee

1 - TSD/FASS

2 - TSD/BB

QJ 140-104

INVOICE

8 May 1962

For Services

\$1,500.00

CERTIFICATIONS

- (1) It is hereby certified that this is Invoice applying to Sub-project No. 140 or MULTRA, that performance ² is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/SB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Biological Branch

Date:

- (2) It is hereby certified that this invoice applies to Sub-project 140 of MULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

H. Bassett Director
Chief, Technical Services Division

Date:

140-115
GJ
REQUEST FOR COVERT PAYMENT OTHER THAN CASH

FD/O&L Log No. _____

TO : Finance Division, Room 6E25 Hdg's Bldg. XMMON-NW1

FROM : TSD/BB Division

It is requested that payment authorized on documents reflecting obligation reference number (or other divisional ref. no.) 2125-1390-3902 be made in the following manner:

1. Payment to:

Name of Payee (True) Status (e.g., CA; SA; CE; Integree)

\$1,500

By:

- a. U. S. Treasury Check (for official cover only)
- b. Covert Check (individual type — circle city below)
- c. Cover Check (commercial type — circle city below)
- d. Bank Cashier Check (circle city below)
- e. Deposit to Payee's Bank Account (complete par. 3, below)

CITY DESIRED:

2. Payment by other means:

A. If payment is to be originated by foreign bank — specify requirements:

B. Payment by other means and/or special instructions (foreign and domestic bank drafts, cover story, traveler's check, letter of credit, etc.) specify:

C. Payment by either A or B above, should be discussed with the Monetary Branch Banking Officer, Ext. 3963.

3. Banking instructions (for use by Requesting Officer if instructions are not on file in Finance Division):

Account Name:

Bank and Bank Address:

4. For further information regarding this request please contact: TSD/FASS*
Ext. 2664

C/TSD/BB A

*Notify for delivery/check

Requesting Officer, Ext. 2802

FOR USE BY FINANCE DIVISION ONLY

Payroll Number: _____ Roll Number: _____

Method of Payment: _____ City: _____

Q 140-06

RECEIPT

Receipt is acknowledged of Treasurer's Check [REDACTED] dated

April 25, 1962, drawn on the [REDACTED]

[REDACTED] in the amount of \$1,000.00, payable to [REDACTED]

DATE

5/5/62

I have examined and approved the submitted
expenditures.

TSB Biological Branch
For professional services rendered \$1000.00

Rec'd. payment 5/10/62

140-67

April 20, 1962

Dear [REDACTED] A

Sorry to have been too late to have
picked up your call. However, I learned
from [REDACTED] that you will be out early
next month. This is fine with my schedule.

Regards,

[REDACTED]

140-008

17 April 1962

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSD/Budget Officer

SUBJECT: MKULTRA, Subproject No. 140,
Invoice No. 1
Allotment 2125-1390-39D2

1. Invoice No. 1 in the amount of \$1,000.00 covering
the above subproject is attached. Payment should be made as
follows:

Cashier's check in the amount of \$1,000.00
drawn on [REDACTED] bank, payable to [REDACTED]

2. Please forward the check to Chief, TSD/BB through
TSD/Budget Officer as soon as possible.

[REDACTED] A
Chief,
TSD/Biological Branch

Attachments:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressees

1 - TSD/FASS
2 - TSD/BB

140-49

April 5, 1962

For Professional Services Rendered: \$1000.00

April 5, 1962

For Professional Services Rendered: \$1000.00

I have examined and approved the submitted
expenditures.

Date: 4/5/62 Chief
TSS/Chemical Division

b
140-120

17 April 1962

INVOICE

\$1,000.00

For Services

CERTIFICATIONS

(1) It is hereby certified that this is Invoice _____ applying to Sub-project No. 140 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/BB, that this bill is just and correct and that payment thereof has not yet been made.

17 April 1962

Chief, TSD/Biological Branch

Date: _____

(2) It is hereby certified that this invoice applies to Subproject 140 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

A
Chief, Technical Services Division

Date: _____

(3) (4) (60-12)
[REDACTED]
Date: 14 March 1962

MEMORANDUM FOR: The Comptroller

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject 140

Under the authority granted in the memorandum dated 13 April 1963
from the DOT to the DD/A, and the extension of this authority in sub-
sequent memoranda, Subproject 140 has been approved and \$20,000
of the over-all Project MKULTRA funds have been obligated to cover the
subproject's expenses and should be charged to cost center 2125-1390-3902.

[REDACTED] A
Chief,
TSD/Biological Branch

APPROVED FOR OBLIGATION
OF FUNDS:

[REDACTED] A
Chief, TSD
Date: _____

Distribution:
Original & 2 - Addressee